

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – MA&UD Department – Reimbursement of Medical expenses – G. Simhachalam, W/o Late G.Veera Raju, Office Subordinate, M.A & U.D Department – Expenditure Rs.15,395/- - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt. No. 630 _____,

Dated: 02-06-2010.

Read the following:-

1. G.O.Ms.No.74, H.M.&F.W(K1) Department, dated 25.3.2005.
2. Representation from Smt G. Simhachalam, W/o Late G.Veera Raju, Attender, M.A & U.D Department, dated 27.04.2010.
3. Govt._Memo.No.7769/OP (2)/2010, dated 13.05.2010.
4. From the NIMS Hospital, Hyderabad reference No. MRD/GOC/1693/10, Dated 17-05-2010.

ORDER:-

Sanction is hereby accorded for payment of Rs.15,395/- (Rupees Fifteen thousand three hundred and ninety five Only) to Smt G.Simhachalam, W/o.Late G.Veera Raju, Office Subordinate, MA&UD Department towards the reimbursement of medical expenses for her treatment in NIMS Hospital, Hyderabad. The certificate and vouchers submitted by the applicant duly scrutinized by the NIMS Hospital, Hyderabad as submitted by the applicant is enclosed herewith for preparing a bill to claim the amount.

2. The expenditure shall be debited to "2251 – Secretariat Social Services - 090- Secretariat, SH-07- MA&UD Department -010 – Salaries -017 – Allowances (Medical reimbursement)".
3. The Municipal Administration & Urban Development (Claims) Department shall draw the amount and hand over the same to the individual.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S. APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt G.Simhachalam, W/o.Late G.Veera Raju, Office Subordinate,
MA&UD Department.
The Municipal Administration & Urban Development (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER